



Payment Report
FY2008-09
August Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 494 HS: 0

Located ANB: 489

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,153,835.65	115,383.57	1,038,452.08	115,383.57
This Month's Payment - sent to Powell County				115,383.57
Quality Educator (01-3111)				
ENTITLEMENT	132,479.10	13,247.91	119,231.19	13,247.91
This Month's Payment - sent to Powell County				13,247.91
At Risk Student (01-3112)				
ENTITLEMENT	20,514.73	2,051.47	18,463.26	2,051.47
This Month's Payment - sent to Powell County				2,051.47
Indian Education for All (01-3113)				
ENTITLEMENT	10,077.60	1,007.76	9,069.84	1,007.76
This Month's Payment - sent to Powell County				1,007.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	138,000.21	13,800.02	124,200.19	13,800.02
This Month's Payment - sent to Powell County				13,800.02

* Entitlement has been recalculated

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August Payment

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POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 494 HS: 0

Located ANB: 489

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	88,068.05	88,068.05	0.00	88,068.05
This Month's Payment - sent to Powell County				88,068.05
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	4,814.86	4,814.86	0.00	4,814.86
This Month's Payment - sent to Powell County				4,814.86
Technology Fund (28-3281)				
ENTITLEMENT	6,120.40	6,120.40	0.00	6,120.40
This Month's Payment - sent to Powell County				6,120.40
This Month's Payment for District				244,674.04

0713 Powell County H S

District ANB: EL: 0 HS: 313

Located ANB: 308

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	942,640.75	94,264.08	848,376.67	94,264.08
This Month's Payment - sent to Powell County				94,264.08

* Entitlement has been recalculated

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POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 313

Located ANB: 308

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	79,700.40	7,970.04	71,730.36	7,970.04
This Month's Payment - sent to Powell County				7,970.04
At Risk Student (01-3112)				
ENTITLEMENT	9,152.27	915.23	8,237.04	915.23
This Month's Payment - sent to Powell County				915.23
Indian Education for All (01-3113)				
ENTITLEMENT	6,385.20	638.52	5,746.68	638.52
This Month's Payment - sent to Powell County				638.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	77,587.88	7,758.79	69,829.09	7,758.79
This Month's Payment - sent to Powell County				7,758.79
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	3,050.71	3,050.71	0.00	3,050.71
This Month's Payment - sent to Powell County				3,050.71

* Entitlement has been recalculated

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39		POWELL COUNTY			
		0713 Powell County H S		District ANB: EL: 0 HS: 313	
				Located ANB: 308	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)					
ENTITLEMENT		4,777.83	4,777.83	0.00	4,777.83
This Month's Payment - sent to Powell County					4,777.83
This Month's Payment for District					119,555.20
		0715 Ovando Elem		District ANB: EL: 19 HS: 0	
				Located ANB: 19	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		49,836.83	4,983.68	44,853.15	4,983.68
This Month's Payment - sent to Powell County					4,983.68
Quality Educator (01-3111)					
ENTITLEMENT		6,236.10	623.61	5,612.49	623.61
This Month's Payment - sent to Powell County					623.61
At Risk Student (01-3112)					
ENTITLEMENT		219.11	21.91	197.20	21.91
This Month's Payment - sent to Powell County					21.91

* Entitlement has been recalculated

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39		POWELL COUNTY			
0715 Ovando Elem		District ANB: EL: 19 HS: 0		Located ANB: 19	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	387.60	38.76	348.84	38.76	
This Month's Payment - sent to Powell County				38.76	
Special Education (01-3115)					
ENTITLEMENT	2,825.30	282.53	2,542.77	282.53	
This Month's Payment - sent to Powell County				282.53	
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Powell County				500.00	
Technology Fund (28-3281)					
ENTITLEMENT	252.53	252.53	0.00	252.53	
This Month's Payment - sent to Powell County				252.53	
This Month's Payment for District					6,703.02

* Entitlement has been recalculated

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POWELL COUNTY

0717 Helmville Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	7,300.18	65,701.63	7,300.18
This Month's Payment - sent to Powell County				7,300.18
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	927.81	8,350.29	927.81
This Month's Payment - sent to Powell County				927.81
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	61.20	550.80	61.20
This Month's Payment - sent to Powell County				61.20
Special Education (01-3115)				
ENTITLEMENT	7,525.58	752.56	6,773.02	752.56
This Month's Payment - sent to Powell County				752.56
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	381.32	381.32	0.00	381.32
This Month's Payment - sent to Powell County				381.32

* Entitlement has been recalculated

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39		POWELL COUNTY			
		0717 Helmville Elem	District ANB:	EL: 30 HS: 0	
			Located ANB:	30	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					9,923.07
		0718 Garrison Elem	District ANB:	EL: 14 HS: 0	
			Located ANB:	14	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		39,303.73	3,930.37	35,373.36	3,930.37
This Month's Payment - sent to Powell County					3,930.37
Quality Educator (01-3111)					
ENTITLEMENT		8,265.11	826.51	7,438.60	826.51
This Month's Payment - sent to Powell County					826.51
At Risk Student (01-3112)					
ENTITLEMENT		164.54	16.45	148.09	16.45
This Month's Payment - sent to Powell County					16.45
Indian Education for All (01-3113)					
ENTITLEMENT		285.60	28.56	257.04	28.56
This Month's Payment - sent to Powell County					28.56

* Entitlement has been recalculated

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POWELL COUNTY

0718 Garrison Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	3,712.35	371.24	3,341.11	371.24
This Month's Payment - sent to Powell County				371.24
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	212.59	212.59	0.00	212.59
This Month's Payment - sent to Powell County				212.59
This Month's Payment for District				5,885.72

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	91,946.92	9,194.69	82,752.23	9,194.69
This Month's Payment - sent to Powell County				9,194.69

* Entitlement has been recalculated

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	927.81	8,350.29	927.81
This Month's Payment - sent to Powell County				927.81
At Risk Student (01-3112)				
ENTITLEMENT	2,306.17	230.62	2,075.55	230.62
This Month's Payment - sent to Powell County				230.62
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	79.56	716.04	79.56
This Month's Payment - sent to Powell County				79.56
Special Education (01-3115)				
ENTITLEMENT	8,211.42	821.14	7,390.28	821.14
This Month's Payment - sent to Powell County				821.14
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	476.01	476.01	0.00	476.01
This Month's Payment - sent to Powell County				476.01

* Entitlement has been recalculated

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39		POWELL COUNTY			
0719 Elliston Elem		District ANB: EL: 39 HS: 0			
		Located ANB: 39			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					12,229.83
0720 Avon Elem		District ANB: EL: 42 HS: 0			
		Located ANB: 42			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		98,260.34	9,826.03	88,434.31	9,826.03
This Month's Payment - sent to Powell County					9,826.03
Quality Educator (01-3111)					
ENTITLEMENT		12,168.00	1,216.80	10,951.20	1,216.80
This Month's Payment - sent to Powell County					1,216.80
At Risk Student (01-3112)					
ENTITLEMENT		3,416.26	341.63	3,074.63	341.63
This Month's Payment - sent to Powell County					341.63
Indian Education for All (01-3113)					
ENTITLEMENT		856.80	85.68	771.12	85.68
This Month's Payment - sent to Powell County					85.68

* Entitlement has been recalculated

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39 POWELL COUNTY

0720 Avon Elem **District ANB:** EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	8,603.85	860.39	7,743.46	860.39
This Month's Payment - sent to Powell County				860.39
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	515.94	515.94	0.00	515.94
This Month's Payment - sent to Powell County				515.94
This Month's Payment for District				13,346.47

0721 Gold Creek Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,223.06	1,122.31	10,100.75	1,122.31
This Month's Payment - sent to Powell County				1,122.31

* Entitlement has been recalculated

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39		POWELL COUNTY			
		0721 Gold Creek Elem		District ANB: EL: 6 HS: 0	
				Located ANB: 6	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)					
ENTITLEMENT		3,194.10	319.41	2,874.69	319.41
This Month's Payment - sent to Powell County					319.41
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	12.24	110.16	12.24
This Month's Payment - sent to Powell County					12.24
Special Education (01-3115)					
ENTITLEMENT		892.20	89.22	802.98	89.22
This Month's Payment - sent to Powell County					89.22
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT		500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County					500.00
Technology Fund (28-3281)					
ENTITLEMENT		112.86	112.86	0.00	112.86
This Month's Payment - sent to Powell County					112.86
This Month's Payment for District					2,156.04

* Entitlement has been recalculated

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POWELL COUNTY

9703 Great Divide Educ Serv

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,863.19	4,086.32	36,776.87	4,086.32
This Month's Payment - sent to Powell County				4,086.32
Special Education (82-3233)				
ENTITLEMENT	402,390.69	40,239.07	362,151.62	40,239.07
This Month's Payment - sent to Powell County				40,239.07
This Month's Payment for District				44,325.39

* Entitlement has been recalculated

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POWELL COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,460,049.09	246,004.91	2,214,044.18	246,004.91	246,004.91
Quality Educator (01-3111)					
ENTITLEMENT	260,599.01	26,059.90	234,539.11	26,059.90	26,059.90
Quality Educator (82-3234)					
ENTITLEMENT	40,863.19	4,086.32	36,776.87	4,086.32	4,086.32
At Risk Student (01-3112)					
ENTITLEMENT	35,773.08	3,577.31	32,195.77	3,577.31	3,577.31
Indian Education for All (01-3113)					
ENTITLEMENT	19,522.80	1,952.28	17,570.52	1,952.28	1,952.28



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POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0

County ANB: EL: 639 HS: 308 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	360.00	3,240.00	360.00	360.00
Special Education (01-3115)					
ENTITLEMENT	247,358.79	24,735.89	222,622.90	24,735.89	24,735.89
Special Education (82-3233)					
ENTITLEMENT	402,390.69	40,239.07	362,151.62	40,239.07	40,239.07
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	88,068.05	88,068.05	0.00	88,068.05	88,068.05
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	10,865.57	10,865.57	0.00	10,865.57	10,865.57



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August Payment

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POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0

County ANB: EL: 639 HS: 308 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	12,849.48	12,849.48	0.00	12,849.48	
					12,849.48
Elementary Payment					294,918.19
High School Payment					119,555.20
K12 Payment					0.00
Coop Payment					44,325.39
County Payment					0.00
This Month's Payment					458,798.78